

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF INDIANA  
SOUTH BEND DIVISION**

In re:	§	Case No. 20-31053-PES
	§	
SHANAE DENISE POTTS	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT  
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

Rebecca Hoyt Fischer, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$750.00	Assets Exempt:	\$5,350.00
Total Distributions to Claimants:	\$2,578.40	Claims Discharged Without Payment:	\$43,861.93
Total Expenses of Administration:	\$7,589.46		

3) Total gross receipts of \$16,114.00 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$5,946.14 (see **Exhibit 2**), yielded net receipts of \$10,167.86 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from <b>Exhibit 3</b> )	\$0.00	\$0.00	\$0.00	\$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from <b>Exhibit 4</b> )	NA	\$7,589.46	\$7,589.46	\$7,589.46
Prior Chapter Admin. Fees and Charges (from <b>Exhibit 5</b> )	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From <b>Exhibit 6</b> )	\$0.00	\$0.00	\$0.00	\$0.00
General Unsecured Claims (from <b>Exhibit 7</b> )	\$35,655.00	\$36,096.33	\$36,096.33	\$2,578.40
<b>Total Disbursements</b>	\$35,655.00	\$43,685.79	\$43,685.79	\$10,167.86

4). This case was originally filed under chapter 7 on 06/26/2020. The case was pending for 20 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/04/2022

By: /s/ Rebecca Hoyt Fischer  
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
2020 Tax Refund for current filing year and all years prior	1124-000	\$7,851.31
2018 Hyundai Preference	1129-000	\$7,500.00
Checkingxxx6967 Chase Bank	1129-000	\$156.72
Garnishment Preference	1241-000	\$605.97
<b>TOTAL GROSS RECEIPTS</b>		<b>\$16,114.00</b>

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT PAID
SHANAE POTTS	Exemptions	8100-002	\$5,946.14
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$5,946.14</b>

**EXHIBIT 3 – SECURED CLAIMS**

NONE

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Claim Amount, Trustee	2100-000	NA	\$1,766.79	\$1,766.79	\$1,766.79
Claim Amount, Trustee	2200-000	NA	\$243.61	\$243.61	\$243.61
International Sureties Ltd	2300-000	NA	\$1.36	\$1.36	\$1.36
Pinnacle Bank	2600-000	NA	\$72.70	\$72.70	\$72.70
United States Bankruptcy Court	2700-000	NA	\$350.00	\$350.00	\$350.00
Laderer & Fischer, P.C., Attorney for Trustee	3110-000	NA	\$4,565.00	\$4,565.00	\$4,565.00
Auctioneer compensation, Auctioneer for Trustee	3610-000	NA	\$245.00	\$245.00	\$245.00
Bond fee, Auctioneer for Trustee	3620-000	NA	\$200.00	\$200.00	\$200.00
Car Fax report,	3620-000	NA	\$20.00	\$20.00	\$20.00

Auctioneer for Trustee					
Detailing fee, Auctioneer for Trustee	3620-000	NA	\$125.00	\$125.00	\$125.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		NA	\$7,589.46	\$7,589.46	\$7,589.46

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**  
NONE

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**  
NONE

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Heritage Acceptance Corporation	7100-000	\$6,186.00	\$5,323.01	\$5,323.01	\$380.22
2	Indiana Department of Revenue	7100-000	\$0.00	\$1,560.75	\$1,560.75	\$111.49
3	One Advantage	7100-000	\$2,279.00	\$12,277.27	\$12,277.27	\$876.98
4	Quantum3 Group LLC as agent for	7100-000	\$0.00	\$567.00	\$567.00	\$40.50
5	AFS Acceptance LLC c/o	7100-000	\$15,933.00	\$15,455.15	\$15,455.15	\$1,103.98
6	National Credit Systems, Inc.	7100-000	\$913.00	\$913.15	\$913.15	\$65.23
	Convergent Outsourcing, Inc.	7100-000	\$503.00	\$0.00	\$0.00	\$0.00
	Creditors Protection S	7100-000	\$260.00	\$0.00	\$0.00	\$0.00
	LJ Ross Associates	7100-000	\$335.00	\$0.00	\$0.00	\$0.00
	One Advantage, LLC	7100-000	\$2,257.00	\$0.00	\$0.00	\$0.00
	One Advantage, LLC	7100-000	\$1,522.00	\$0.00	\$0.00	\$0.00
	One Advantage, LLC	7100-000	\$1,366.00	\$0.00	\$0.00	\$0.00
	One Advantage, LLC	7100-000	\$746.00	\$0.00	\$0.00	\$0.00
	One Advantage, LLC	7100-000	\$746.00	\$0.00	\$0.00	\$0.00
	One Advantage, LLC	7100-000	\$574.00	\$0.00	\$0.00	\$0.00
	One Advantage,	7100-000	\$245.00	\$0.00	\$0.00	\$0.00

LLC						
One Advantage, LLC	7100-000	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00
One Advantage, LLC	7100-000	\$1,628.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>		\$35,655.00	\$36,096.33	\$36,096.33	\$2,578.40	

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 1

Exhibit 8

Case No.: 20-31053-PES  
Case Name: POTTS, SHANAE DENISE  
For the Period Ending: 2/4/2022

Trustee Name: Rebecca Hoyt Fischer  
Date Filed (f) or Converted (c): 06/26/2020 (f)  
§341(a) Meeting Date: 07/29/2020  
Claims Bar Date: 11/02/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>					
1	2018 Hyundai Preference	\$19,325.00	\$8,000.00	\$7,500.00	FA
<b>Asset Notes:</b> lien avoided. Going to auction					
2	3 bedroom home with furnishings	\$1,500.00	\$0.00	\$0.00	FA
3	Everyday Clothing	\$750.00	\$0.00	\$0.00	FA
4	Checkingxxx6967 Chase Bank	\$184.54	\$156.72	\$156.72	FA
5	Security Deposit paid to Landlord Lizette	\$750.00	\$750.00	\$0.00	FA
6	2020 Stimulus Check deposited into Chase checking Verify	\$2,700.00	\$0.00	\$0.00	FA
7	EIC for current and all proceeding years Federal	Unknown	\$0.00	\$0.00	FA
8	2020 Tax Refund for current filing year and all years prior	Unknown	\$9,952.00	\$7,851.31	FA
9	Garnishment Preference (u)	\$0.00	\$605.97	\$605.97	FA

**TOTALS (Excluding unknown value)**

**\$25,209.54**

**\$19,464.69**

**\$16,114.00**

**Gross Value of Remaining Assets**

**\$0.00**

**Major Activities affecting case closing:**

Ck 3012 is stale - emailed creditor re: payment address. Confirmed payment address is ok so reissued check and sent to them. - rjk  
Distributed  
NFR filed; notice c/o 9/10/21  
TFR submitted  
Per clerk sent to be signed July 12.  
Tee fee order received; need atty  
Replacement exemption check issued.  
Filed Application for trustee & Attorney for Trustee Compensation and expenses. ODD: 6.30.21  
Sent debtor pro rata share ck for \$5946.14  
Federal Tax Refund in the amount of \$8008.03. Need the returns to calculate.

Em to DA We received a check from the US Treasury in the amount of \$8,008.03. Please email the 2020 state and federal tax returns so we can calculate the estates share of the refund.  
Your prompt attention in this matter is appreciated.

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**For the Period Ending:** 2/4/2022

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**Date Filed (f) or Converted (c):** 06/26/2020 (f)  
**§341(a) Meeting Date:** 07/29/2020  
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Second tax return reminder letter sent to debtor(s).

Auction Funds received and Report of Sale filed with court. Requested release of bond.

Vehicle sold for 7,500. Report of sale drafted and in computer file for when we receive funds.

Set to go to sale January 27

Order to employ auctioneer and approve sale of car received.

both orders have been sent up

Tax return reminder letter sent to debtors.

Reviewed claims 1-6 and all allowed as filed.

Auctioneer bond received and forwarded to UST. Mail original to Colin May, 101 West Ohio Street, Suite 1000, Indianapolis, IN 46204

Filed Applic to employ auctioneer and mtn to sell vehicle. ODD: 1.6.2021 also paid the \$188.00 fee on mtn to sell by Credit card and created an expense so we get reimbursed for it.

confirmed Auctioneer has possession of the car.

Debtor has not started job and has no insurance on vehicle. RHF requested phone number to send to Butch to pick up car.

Got proof of insurance and that we are listed on the policy.

Compromise to RHF for review.

title received

722 approved refinancing for \$6,000.

722 will not refinance. Given Ms. Potts one week to get other financing or turnover car.

Judgment entered.

Default judgment filed in adversary.

Received insurance information - correct - good through 3/21. Withdrew motion for turnover

Affidavit of default filed in adversary against AFS.

Emailed T. Reed for insurance update.

No insurance. Per RHF file motion for turnover of car. Drafted and to RHF for review.

Motion for turnover of car filed; notice c/o 10/6/20.

Debtor has advised she will not drive car until insurance is back on, sometime next week.

Per T. Reed - debtor will get proof over asap - has been ill. Gave her till the end of the week.

Preference demand received from Heritage in the amount of 605.97

Adversary filed, responses due by 9/21/20

Agreed order resolving exemption issue filed.

Preference demand sent to Heritage. Responses due by 9/9/20.

Objection to exemptions, complaint (20-03030), appearance and motion to defer filing fee filed. Agreed Order re: objection to exemptions to T. Reed.

Emailed DA - insurance expires 8/28 - need renewed confirmation.

Object to exemption in car drafted - to RHF for review.

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Adversary complaint drafted to AFS. Asked if I should file adversary against Heritage and if we need to object to exemption to car.

Amended C filed. Did not list EIC or Intang. part of tax refund correctly.

Atty emailed an insurance card on the 2018 Hyundai Santa Fe Through Progressive pal. insur. and the purchase agreement on this vehicle from Michiana Chrysler Dodge in Mishawaka with RIK Saved docs in Email folder.

Order to employ L& F

Filed Prem. Inventory Report and sent Electronic request for 2020 tax refund.

Filed Application to Employ L& F

Car preference. Emailed DA re: exemption issue. Preference demand letter sent - response due by 8/6/20. RHF emailed car lien holder also requesting date received by BMV. Tasha Reed will amend Sch C before 341 hearing.

2020 Tax Case. Need to Object to Exemptions.

**Initial Projected Date Of Final Report (TFR):** 09/01/2021

**Current Projected Date Of Final Report (TFR):**

/s/ REBECCA HOYT FISCHER

REBECCA HOYT FISCHER



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Exhibit 9

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 20-31053-PES  
Case Name: POTTS, SHANAE DENISE  
Primary Taxpayer ID #: \*\*\_\*\*\*0358  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 6/26/2020  
For Period Ending: 2/4/2022

Trustee Name: Rebecca Hoyt Fischer  
Bank Name: Pinnacle Bank  
Checking Acct #: \*\*\*\*\*0333  
Account Title:  
Blanket bond (per case limit): \$36,630,939.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/31/2020	(9)	Heritage Financial Group	Preference payment	1241-000	\$605.97		\$605.97
09/30/2020		Pinnacle Bank	Service Charge	2600-000		\$0.87	\$605.10
10/30/2020		Pinnacle Bank	Service Charge	2600-000		\$0.89	\$604.21
11/05/2020	3001	International Sureties Ltd	portion of payment towards Blanket Bond# 01602870 11/3/20 - 11/3/21	2300-000		\$1.36	\$602.85
11/30/2020		Pinnacle Bank	Service Charge	2600-000		\$0.86	\$601.99
12/31/2020		Pinnacle Bank	Service Charge	2600-000		\$0.89	\$601.10
01/29/2021		Pinnacle Bank	Service Charge	2600-000		\$0.89	\$600.21
02/02/2021		Greater Mishawaka Auto Auction	Proceeds from auction	*	\$6,910.00		\$7,510.21
	{1}		Gross sale price of car \$7,500.00	1129-000			\$7,510.21
			Auctioneer compensation \$(245.00)	3610-000			\$7,510.21
			Detailing fee \$(125.00)	3620-000			\$7,510.21
			Bond fee \$(200.00)	3620-000			\$7,510.21
			Car Fax report \$(20.00)	3620-000			\$7,510.21
02/26/2021		Pinnacle Bank	Service Charge	2600-000		\$9.75	\$7,500.46
03/31/2021		Pinnacle Bank	Service Charge	2600-000		\$11.14	\$7,489.32
04/30/2021		Pinnacle Bank	Service Charge	2600-000		\$10.77	\$7,478.55
05/24/2021		United States Treasury	Federal Tax Refund	*	\$8,008.03		\$15,486.58
	{8}		non-exempt tax refunds property of the estate \$1,905.17	1124-000			\$15,486.58
	{4}		exempt tax funds applied to non-exempt bank funds \$156.72	1129-000			\$15,486.58
	{8}		exempt tax funds to be returned to debtor \$5,946.14	1180-002			\$15,486.58
05/28/2021		Pinnacle Bank	Service Charge	2600-000		\$14.39	\$15,472.19
06/07/2021	3002	Shanae Denise Potts	Pro rata share of tax refund - not received by debtor - stop payment issued.	8100-003		\$5,946.14	\$9,526.05
06/30/2021		Pinnacle Bank	Service Charge	2600-000		\$22.25	\$9,503.80
07/06/2021	3002	STOP PAYMENT: Shanae Denise Potts	Pro rata share of tax refund	8100-004		(\$5,946.14)	\$15,449.94

SUBTOTALS

\$15,524.00

\$74.06

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Exhibit 9

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Case No. 20-31053-PES  
Case Name: POTTS, SHANAE DENISE  
Primary Taxpayer ID #: \*\*\_\*\*\*0358  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 6/26/2020  
For Period Ending: 2/4/2022

Trustee Name: Rebecca Hoyt Fischer  
Bank Name: Pinnacle Bank  
Checking Acct #: \*\*\*\*\*0333  
Account Title:  
Blanket bond (per case limit): \$36,630,939.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/06/2021	3003	SHANAE POTTS	exempt tax funds - check no. 3002 was not received by debtor - this is a replacement check	8100-002		\$5,946.14	\$9,503.80
10/07/2021	3004	Laderer & Fischer, P.C.	Account Number: ; Claim #: ; Amount Claimed: 4,565.00;	3110-000		\$4,565.00	\$4,938.80
10/07/2021	3005	Rebecca Hoyt Fischer	Trustee Compensation Trustee Expenses	*		\$2,010.40	\$2,928.40
			Claim Amount \$(1,766.79)	2100-000			\$2,928.40
			Claim Amount \$(243.61)	2200-000			\$2,928.40
10/07/2021	3006	United States Bankruptcy Court	Account Number: ; Claim #: ; Amount Claimed: 350.00;	2700-000		\$350.00	\$2,578.40
10/07/2021	3007	Heritage Acceptance Corporation	Account Number: 6576; Claim #: 1; Amount Claimed: 5,323.01;	7100-000		\$380.22	\$2,198.18
10/07/2021	3008	Indiana Department of Revenue	Account Number: 2707; Claim #: 2; Amount Claimed: 1,560.75;	7100-000		\$111.49	\$2,086.69
10/07/2021	3009	One Advantage	Account Number: 0012; Claim #: 3; Amount Claimed: 12,277.27;	7100-000		\$876.98	\$1,209.71
10/07/2021	3010	Quantum3 Group LLC as agent for	Account Number: 9150; Claim #: 4; Amount Claimed: 567.00;	7100-000		\$40.50	\$1,169.21
10/07/2021	3011	AFS Acceptance LLC c/o	Account Number: 2570; Claim #: 5; Amount Claimed: 15,455.15;	7100-000		\$1,103.98	\$65.23
10/07/2021	3012	National Credit Systems, Inc.	Account Number: 3642; Claim #: 6; Amount Claimed: 913.15;	7100-000		\$65.23	\$0.00
01/05/2022	3012	STOP PAYMENT: National Credit Systems, Inc.	Account Number: 3642; Claim #: 6; Amount Claimed: 913.15;	7100-004		(\$65.23)	\$65.23
01/05/2022	3013	National Credit Systems, Inc.	Account Number: 3642; Claim #: 6; Amount Claimed: 913.15;	7100-000		\$65.23	\$0.00

SUBTOTALS

\$0.00

\$15,449.94

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## CASH RECEIPTS AND DISBURSEMENTS RECORD

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Primary Taxpayer ID #: \*\*\_\*\*\*0358  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 6/26/2020  
For Period Ending: 2/4/2022

Trustee Name: Rebecca Hoyt Fischer  
Bank Name: Pinnacle Bank  
Checking Acct #: \*\*\*\*\*0333  
Account Title:  
Blanket bond (per case limit): \$36,630,939.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$15,524.00	\$15,524.00	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
<b>Subtotal</b>	\$15,524.00	\$15,524.00	
Less: Payments to debtors	\$0.00	\$5,946.14	
<b>Net</b>	\$15,524.00	\$9,577.86	

### For the period of 6/26/2020 to 2/4/2022

Total Compensable Receipts:	\$10,167.86
Total Non-Compensable Receipts:	\$5,946.14
Total Comp/Non Comp Receipts:	\$16,114.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$10,167.86
Total Non-Compensable Disbursements:	\$5,946.14
Total Comp/Non Comp Disbursements:	\$16,114.00
Total Internal/Transfer Disbursements:	\$0.00

### For the entire history of the account between 08/31/2020 to 2/4/2022

Total Compensable Receipts:	\$10,167.86
Total Non-Compensable Receipts:	\$5,946.14
Total Comp/Non Comp Receipts:	\$16,114.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$10,167.86
Total Non-Compensable Disbursements:	\$5,946.14
Total Comp/Non Comp Disbursements:	\$16,114.00
Total Internal/Transfer Disbursements:	\$0.00

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Account Title:  
Blanket bond (per case limit): \$36,630,939.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$15,524.00

\$15,524.00

\$0.00

For the period of 6/26/2020 to 2/4/2022

Total Compensable Receipts: \$10,167.86  
Total Non-Compensable Receipts: \$5,946.14  
Total Comp/Non Comp Receipts: \$16,114.00  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$10,167.86  
Total Non-Compensable Disbursements: \$5,946.14  
Total Comp/Non Comp Disbursements: \$16,114.00  
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 06/26/2020 to 2/4/2022

Total Compensable Receipts: \$10,167.86  
Total Non-Compensable Receipts: \$5,946.14  
Total Comp/Non Comp Receipts: \$16,114.00  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$10,167.86  
Total Non-Compensable Disbursements: \$5,946.14  
Total Comp/Non Comp Disbursements: \$16,114.00  
Total Internal/Transfer Disbursements: \$0.00

/s/ REBECCA HOYT FISCHER

REBECCA HOYT FISCHER